

EGERTON McAFFEE

Egerton McAfee Armistead & Davis, P.C.

ATTORNEYS AT LAW

CLIENT DRIVEN SINCE 1932

Phone (865) 546-0500
Fax (865) 525-5293

P.O. Box 2047
Knoxville, TN 37901-2047

Tax ID No. 62-0816684

09/01/2014

Jennifer Lawson
121 Harbor Lane
Mooresburg, TN 37811

Invoice No. 70813

With a copy to
Jennifer O'Connell
Ogle, Elrod & Baril
706 Walnut Street, Suite 700
Knoxville, TN 37902

FOR PROFESSIONAL SERVICES RENDERED

CLIENT: 008295 - Jennifer Lawson

Matter	Fees	Expenses	Total
00002 Estate of Ashley Nicole Lawson	\$602.00	\$390.10	\$992.10
	\$602.00	\$390.10	\$992.10

CURRENT BILL	\$992.10
LESS PROFESSIONAL DISCOUNT	(172.00)
Previous Balance	\$0.00
TOTAL BALANCE DUE	\$820.10

Remaining Trust Balance: \$0.00

Payment is due upon receipt of invoice. Invoices unpaid after thirty (30) days after invoice is mailed are past due and subject to a one and one-half (1 1/2) percent per month late fee which is an annual rate of 18%.

RE: 008295-00002

DATE	ATTY	DESCRIPTION	HOURS
08/12/2014	BCS	Begin drafting pleadings to open estate; e-mail correspondence with Mrs. O'Connell regarding bond needed for estate and temporary custody order; continue drafting pleadings; revise pleadings per direction from Court; draft letter sending pleadings to Mrs. O'Connell.	2.00
TOTAL SERVICES			\$602.00

DISBURSEMENTS

	Amount
Court Costs	\$389.50
Document Reproduction	\$0.60
	\$390.10

INVOICE RECAP

Total Professional Services	\$602.00
Total Expenses and Advances	\$390.10
CURRENT BILL	\$992.10

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Please return this page with remittance

to

Egerton, McAfee, Armistead & Davis, P.C.
900 South Gay St., Suite 1400
Knoxville, TN 37902

Invoice No. 70813
Bill Date: September 01, 2014
Client Code: 008295
Client Name: Jennifer Lawson

CURRENT BILL	\$992.10
LESS PROFESSIONAL DISCOUNT	(172.00)
CURRENT BILL	\$820.10
Previous Balance	\$0.00
TOTAL BALANCE DUE	\$820.10

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

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